

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2005

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Current Year Expenditures(\$)	Ref.
U.S. Department of Agriculture Entitlement				
Schools and Roads Grants to States	10.665	n/a	2,181,830	Note 4
Schools and Roads Grants to States	10.665	02-PA-11060302-019	48,050	
Schools and Roads Grants to States	10.665	n/a	436,403	Note 4
TOTAL-U.S. Department of Agriculture Entitlement			2,666,283	
U.S. Department of Agriculture Passed-Through State				
Plant & Animal, Disease Pest Control and Animal Care	10.025	FY01-179/K241.01-4.SL	38,560	
Food Donation	10.550	02-1130-0061-05(g)	41,889	
National School Lunch Program	10.555	n/a	22,803.00	Note 4
Special Supplemental Nutrition Program	10.557	C-13039	276,283	
Special Supplemental Nutrition Program	10.557	C-13039	2,282	
Total CFDA# 10.557			278,565	
State Admin Mtchng Grnts-Food Stamp	10.561	N13068	680	
State Admin Mtchng Grnts-Food Stamp	10.561	N14171	94	
State Admin Mtchng Grnts-Food Stamp	10.561	04-1168-0063-05	4,947	
Total for CFDA #10.561			5,721	
TOTAL-U.S. Department of Agriculture Passed-Through State			387,538	
U.S. Department of General Services Administration Passed-Through State				
Hava-Help America Vote	90.401	G-2846	122,681	
TOTAL U.S. Department of General Services Administration Passed-Through State			122,681	
U.S. Department of the Interior				
Fish and Wildlife Management Asst.	15.608	133203J001	38,646	
TOTAL U.S. Department of the Interior			38,646	
U.S. Department of Justice Direct Programs				
LLEBGP	16.592	n/a	10,516	Note 4
TOTAL-U.S. Department of Justice Direct Programs			10,516	
U.S. Department of Justice Passed-Through State				
Law Enforcement Assistance-Narcotics and Dangerous Drugs Training	16.004	n/a	9,788	Note 4
JAIBG - Day Reporting	16.523	0563-76667	5,000	
JAIBG - Day Reporting	16.523	0463-59980	9,872	
Total CFDA# 16.523			14,872	
Title V-Delinquency Prevention Prog.	16.548	1-100-01705	1,884	
Title V-Delinquency Prevention Prog.	16.548	1-100-02204	3,888	
Total CFDA# 16.548			5,772	
Ed Bryne Mem. Formula Grant Prog.	16.579	n/a	49,457	Note 4
Public Safety-Partnerships and Community Policing Grants	16.710	n/a	20,466	Note 4
TOTAL-U.S. Department of Justice Passed-Through State			100,355	

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

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U.S. Department of Transportation Passed-Through State				
Airport Improvement	20.106	LEW-01-05	14,704	
Traffic Safety Commission	20.604	n/a	-	Note 4
Highway Planning and Construction	20.205	LA 3440	1,484,354	
Highway Planning and Construction	20.205	LA 5389	47,270	
Highway Planning and Construction	20.205	LA 5413	11,948	
Highway Planning and Construction	20.205	LA 5416	16,061	
Highway Planning and Construction	20.205	LA 5451	21,537	
Highway Planning and Construction	20.205	LA 5452	40,654	
Highway Planning and Construction	20.205	LA 5631	31,158	
Highway Planning and Construction	20.205	LA 5651	3,357	
Highway Planning and Construction	20.205	LA 5681	1,224	
Highway Planning and Construction	20.205	LA 5684	9,876	
Highway Planning and Construction	20.205	LA 5720	709,113	
Highway Planning and Construction	20.205	LA 5828	478,588	
Highway Planning and Construction	20.205	LA 5960	30,280	
	Total CFDA# 20.205		2,885,420	
TOTAL-U.S. Department of Transportation Passed-Through State			2,900,124	
U.S. Federal Environmental Protection Agency Passed-Through State				
Assessment and Watershed Protection	66.480	N11638	6,250	
TOTAL-U.S. Federal Environmental Protection Agency Passed-Through State			6,250	
U.S. Department of Education Passed-Through State				
Safe and Drug Free Schools and Comm.	84.186	M06-66100019	7,873	
Safe and Drug Free Schools and Comm.	84.186	M05-67004119	14,468	
	Total CFDA# 84.186		22,341	
TOTAL-U.S. Department of Education Passed-Through State			22,341	
U.S. Department of Health & Human Services Passed-Through State				
Special Programs for the Aging Grants for Support Services & Senior Centers	93.044	98-1120-0041-05	57,133	
Nutrition Services for the Aging	93.045	02-1130-0061-05 (g)	203,042	
Immunization	93.268	C08649	42,645	
CDC-Investigations and Tech Assist	93.283	C13039	71,212	
Child Support Enforcement	93.563	2110-81382	205,700	
Child Support Enforcement	93.563	75-1501-0-1-609	69,776	
	Total CFDA# 93.563		275,476	
Child Care and Developments	93.575	C13039	11,434	
Medical Assistance- Programs	93.778	0063-41831	12,884	
Medical Assistance- Programs	93.778	0512-70023	25,391	
	Total CFDA# 93.778		38,275	
Centers for Medicare and Medicaid Svs	93.779	0363-33098	1,500	
HIV Care	93.917	N11704/N13709	18,351	
Substance Abuses	93.959	8289/8886	200,452	
Preventive Health	93.991	C13039	7,005	
Maternal and Child Health Services	93.994	C13039	97,828	

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TOTAL-U.S. Depart.of Health & Human Services Passed-Through State			1,024,353	
U.S. Department of Homeland Security Direct Programs				
Cooperating Technical Partners	97.045	EMS 2005-GR-0010	53,178	
TOTAL-U.S. Department of Homeland Security Direct Programs			53,178	
U.S. Department of Homeland Security Passed Through-State				
State Domestic Prep-Equipment Sppt.	97.004	WSP CO60424FED	105,994	
State Domestic Prep-Equipment Sppt.	97.004	019 04 023	18,138	
State Domestic Prep-Equipment Sppt.	97.004	019-05-007	36,596	
State Domestic Prep-Equipment Sppt.	97.004	E05-173	204,026	
State Domestic Prep-Equipment Sppt.	97.004	E06-044	133,613	
Total CFDA# 97.004			498,367	
Homeland Security Coordinator	97.067	019-06-001	1,830	
TOTAL-U.S. Department of Homeland Security Passed Through-State			500,197	
U.S. Department of Housing & Urban Develop Passed-Through State				
Emergency Shelter	14.231	00-45599-004	84,886	
HOPWA	14.241	n/a	7,147	
TOTAL-U.S. Department of Housing & Urban Develop Passed-Through State			92,033	Note 4
TOTAL FEDERAL ASSISTANCE			7,924,495	